

IECW 40

Great American Media

Check Date:	10/05/2012	Vendor:	0001013098	KTVI-TV/Community Television of Missouri	Check No.	025299
Project Name:	DSCC IE 2012 Media	Flight Dates:	10/9/2012 thru 10/15/2012			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount	
0002565910091015	10/05/2012	00025659	57,205.00	0.00	57,205.00	

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Totals \$57,205.00 \$0.00 \$57,205.00

Bregg • American • Media

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.836.8700

CHASE MANHATTAN BANK
1201 Market Street
Wilmington, DE 19801
62-26311

025299

Date

10/05/2013

Pay Amount

\$57,205.00***

Pay ****FIFTY-SEVEN THOUSAND TWO HUNDRED FIVE AND XX / 100 DOLLAR****

To The
Order Of KTVI-TV/COMMUNITY TELEVISION OF MISSOURI
2250 Ball Drive
Saint Louis, MO 63146

KTIV-TV/COMMUNITY TELEVISION OF MISSOURI
2250 Ball Drive
Saint Louis, MO 63146

Weller Abbott
Ruthann V. Olson

Authorized Signature